

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/08/2004		2. CONTRACT NO. (If any) GS35F4677G		6. SHIP TO: a. NAME OF CONSIGNEE No Shipping Information b. STREET ADDRESS			
3. ORDER NO. NBB030012/0001		4. REQUISITION/REFERENCE NO.		c. CITY DENVER CO 80225-0047			
5. ISSUING OFFICE (Address correspondence to) BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047				d. STATE e. ZIP CODE			
7. TO: a. NAME OF CONTRACTOR Rachel Berrios 703 621-1700 b. COMPANY NAME NCS Technologies, Inc c. STREET ADDRESS 9490 Innovation Loop d. CITY Manassas e. STATE VA f. ZIP CODE 20110-2214				f. SHIP VIA 8. TYPE OF ORDER <input checked="" type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATION DATA				10. REQUISITIONING OFFICE BLM NATIONAL BUSINESS CENTER			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination 13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b) Modification		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: No Invoice Information		17(J) NEW TOT.		17(K) PREV. TOT.		17(i) MOD TOTAL
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) John W. Sherman TITLE: CONTRACTING/ORDERING OFFICER			

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

Terms and Conditions	Document Number NBB030012/0001	Description 2 3 1 NCST Laptops	Creation Date 09/08/2004	Page 3 of 3
Period of Performance Start date: 08/25/2004 End date: 08/25/2005				
Limits Not to Exceed Call: 50,000,000.00 Authorized Limit: 50,000,000.00		Catalog Name: Number:		
<p>The purpose of this modification is to exercise option period one and through use of the Technology Refresh clause migrate from the Atlas S-1 to the Atlas S-5 Laptop.</p> <p>A. Option Period One is hereby exercised. B. The life cycle of the Atlas S-1 has ended and is being replaced with the Atlas S-5. The new price is \$1,320.00. C. Instigate mandatory purchase of smartcard reader with the purchase of any new PC.</p>				